



Commonwealth
of Massachusetts

Form CPF 102ND : Campaign Finance Report

Office of Campaign and Political Finance

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File with: Director

Office of Campaign and Political Finance

One Ashburton Place

Boston, MA 02108

(617) 727-8352

2009 OCT 23 P 1:08

CPF ID#
BOSTON, MA

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Sept 5, 2009 Ending Oct 16, 2009

Type of report: (Check one)

☐ 8th day preceding primary ☒ 8th day preceding election ☐ year-end report ☐ dissolution ☐ 30 days after special election

Full Name of Candidate

Maureen Leeney

Office Sought/District

City Council - Dist 3

Residential Address

160 Milton St.

Tel. No. (optional)

Committee Name

Maureen Leeney Cmte

Name of Committee Treasurer

Marie Fallon

Committee Mailing Address

P.O. Box 960333

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 21,205.72
Line 2: Total receipts this period (page 2, line 11) \$ 381.87
Line 3: Subtotal (line 1 plus line 2) \$ 21,587.69
Line 4: Total expenditures this period (page 3, line 14) \$ 7,834.73
Line 5: Ending balance (line 3 minus line 4) \$ 13,752.96
Line 6: Total in-kind contributions this period (page 4) \$ 0
Line 7: Total (all) outstanding liabilities (page 4) \$ 0
Line 8: Name of bank(s) used Washington

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules, and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without committee OR Candidate with independent activity filing separate report

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name, CPF ID# and a page number on each page.

[illegible]

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name, CPF ID# and a page number on each page.

[illegible]

Enter on page 1, line 4

* If you have itemized expenditures \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------------------------|---------------------|---------------------|-----------------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Line 15: In-kind over \$50 | | | | |
| Line 16: In-kind \$50 and under | | | | |
| Line 17: Total In-kind | | | | |

Enter on page 1, line 6

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contributor has given an aggregate amount of \$200 or more in a calendar year, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|--|-------------|---------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Line 18: OUTSTANDING LIABILITIES (ALL) | | | | |

Enter on page 1, line 7

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.



Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Patricia Spiller
Maurice Feeney CPF ID #: _____
\$ 24.26
10-2-09

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name and Address | Purpose of Expenditure | Amount | |
|--|-------------------------|-------------------------|-----------|-----------|
| <i>10-2-09</i> | <i>Stop & Shop</i> | <i>retirement party</i> | <i>24</i> | <i>26</i> |
| | <i>Worchester Blvd.</i> | <i>supplies</i> | | |
| | <i>Dor. Mass.</i> | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Expenditures in excess of \$50 (listed above) | | | | |
| Expenditures \$50 and under (not listed above) | | | | |
| TOTAL AMOUNT REIMBURSED | | | <i>24</i> | <i>26</i> |

Signed under the penalties of perjury:

Maurice Feeney
Signature of Candidate/Treasurer

October 23, 2009
Date

Please use a separate sheet for each reimbursement check issued.



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One Ashburton Place
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Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Committee Name:

CPF ID #:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Maureen Leeney October 23, 2009
Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.

The Maureen Feeney Committee
Receipts: September 5, 2009 to October 16, 2009

Ronald Druker
50 Federal St, Ste 100
Boston, MA 02110
Date: 9/9/2009
Amount: \$100.00
Occupation: Pres/R E Developer
Employer: Druker Co, Ltd

Herbert Mullaly
147 Minot Street
Dorchester, MA 02122
Date: 9/16/2009
Amount: \$25.00
Occupation: Retired
Employer:

Verizon
P. O. Box 1
Worcester, MA 01654
Date: 9/22/2009
Amount: \$206.97
NOTE: Refund from Campaign Phone Credit Balance

Kathryn Walsh
28 Norwood Street
Dorchester, MA 02122-
Date: 9/21/2009
Amount: \$50.00
Occupation: Retired
Employer:

The Maureen Feeney Committee
Expenditures: September 5, 2009 to October 16, 2009

1st Annual Dennis Flynn Memorial Golf
Tournament
66 Minot Street
Dorchester, MA 02122
Date: 9/18/2009
Check #: 1876
Amount: \$100.00
Description: hole sponsor

ABCD, Inc
178 Tremont Street
Boston, MA 02111
Date: 9/16/2009
Check #: 1867
Amount: \$250.00
Description: bus card ad

Ashmont Adams Neighborhood Association
319 Ashmont Street
Dorchester, MA 02124
Date: 9/29/2009
Check #: 1879
Amount: \$50.00
Description: donation-yard sale

Boston Festive Consessions
78 Kenrick Street
Brighton, MA 02135
Date: 9/30/2009
Check #: 1884
Amount: \$711.00
Description: ice cream truck donation to
community; 3 invoices
Date: 9/30/2009
Check #: 1885
Amount: \$637.50
Description: ice cream truck donation to
community; 3 invoices

Boston Police Relief Association
1249 Hyde Park Ave.
Hyde Park, MA 02136
Date: 9/11/2009
Check #: 1861
Amount: \$250.00
Description: 1/10 pg ad

Boston Police Superior Officers' Federation
413 Neponset Avenue
Dorchester, MA 02122
Date: 9/9/2009
Check #: 1860
Amount: \$295.00
Description: full pg ad

Braga, Ann
86 Walnut Street Apt 2
Dorchester, MA 02122
Date: 9/18/2009
Check #: 1877
Amount: \$50.00
Description: donation-retirement party

Cedar Grove Gardens
911 Adams Street
Dorchester, MA 02124
Date: 9/16/2009
Check #: 1870
Amount: \$168.44
Description: flower arrangements

Center for Women in Politics & Public Policy
100 Morrissey Blvd.
Boston, MA 02125
Date: 9/30/2009
Check #: 1882
Amount: \$40.00
Description: 1 ticket for event

The Maureen Feeney Committee
Expenditures: September 5, 2009 to October 16, 2009

Codman Square Health Center
637 Washington Street
Dorchester, MA 02124
Date: 07-Sep-09
Check #: 1856
Amount: \$150.00
Description: Men of Boston Cook for Women's
Health ticket

Coleen's Flower Shop
912 Dorchester Avenue
Dorchester, MA 02125
Date: 9/16/2009
Check #: 1868
Amount: \$144.19
Description: flower arrangements
Date: 10/6/2009
Check #: 1890
Amount: \$63.13
Description: flower arrangements

Committee for a Democratic Senate
P O Box 1803
Plymouth, MA 02362
Date: 9/18/2009
Check #: 1874
Amount: \$150.00
Description:

Committee to elect Calvin T. Brown
P. O. Box 505091
Chelsea, MA 02150
Date: 9/18/2009
Check #: 1875
Amount: \$25.00
Description: donation

Edible Arrangements-West Roxbury
77 Spring Street
West Roxbury, MA 02132
Date: 9/16/2009
Check #: 1866
Amount: \$71.72
Description: arrangement
Date: 10/6/2009
Check #: 1889
Amount: \$78.99
Description: fruit arrangements

Elizabeth Seton Academy
2220 Dorchester Avenue
Dorchester, MA 02124
Date: 9/16/2009
Check #: 1871
Amount: \$100.00
Description: hole sponsor
Date: 9/16/2009
Check #: 1872
Amount: \$175.00
Description: 1/2 pg ad

Feeney, Maureen E.
160 Milton Street
Dorchester, MA 02124
Date: 07-Sep-09
Check #: 1851
Amount: \$201.94
Description: reimbursement (see form)
Date: 9/30/2009
Check #: 1880
Amount: \$335.63
Description: reimbursement (see form)

Boston Emergency Services Relief Assoc.
c/o Boston EMS
767 Albany Street
Boston, MA 02118
Date: 10/8/2009
Check #: 1894
Amount: \$45.00
Description: retirement party

The Maureen Feeney Committee
Expenditures: September 5, 2009 to October 16, 2009

First Parish Church
10 Parish Street
Dorchester, MA 02122
Date: 10/6/2009
Check #: 1888
Amount: \$100.00
Description: donation to bldg restoration fund

George Wallace Golf Tournament
1354 Elmer Road
Dorchester, MA 02124
Date: 9/09/09
Check #: 1855
Amount: \$50.00
Description: hole sponsor

Greater Love Tabernacle
101 Nightingale Street
Dorchesterq, MA 02124
Date: 9/30/2009
Check #: 1883
Amount: \$50.00
Description: donation

Kaitlyn Keaney Fund-c/o Mt. Washington Bank
430 West Broadway
South Boston, MA 02127
Date: 07-Sep-09
Check #: 1858
Amount: \$100.00
Description: hole sponsor

Kenney/Quinn Fundraiser for Brain Tumor
Research
44 Binney Street
Boston, MA 02115
Date: 10/6/2009
Check #: 1887
Amount: \$100.00
Description: hole sponsor

Laboure Center
275 West Broadway
South Boston, MA 02127
Date: 07-Sep-09
Check #: 1853
Amount: \$50.00
Description: 1 ticket

Miller, Patricia A.
8 Newhall Place
Dorchester, MA 02122
Date: 07-Sep-09
Check #: 1852
Amount: \$75.00
Description: reimbursement (see form)
Date: 10/2/2009
Check #: 1886
Amount: \$24.26
Description: reimbursement (see form)

MWPC Education Fund
98 Hamilton Place 1st fl
Boston, MA 02108
Date: 9/16/2009
Check #: 1873
Amount: \$175.00
Description: 1 ticket-Abigail Adams Awards

PDM Associates
1191 River Street
Hyde Park, MA 02136-0025
Date: 9/16/2009
Check #: 1863
Amount: \$865.88
Description: emery boards

Printing Unlimited
63 Plymouth Street
Holbrook, MA 02343
Date: 9/16/2009
Check #: 1862
Amount: \$402.69
Description: bumper stickers, lapel stickers

The Maureen Feeney Committee
Expenditures: September 5, 2009 to October 16, 2009

Southie Photo News Inc
546 Gallivan Blvd
Dorchester, MA 02124
Date: 9/16/2009
Check #: 1865
Amount: \$75.00
Description: 1/4 pg ad

St. Brendan's Rectory
15 Rita Road
Dorchester, MA 02124
Date: 07-Sep-09
Check #: 1854
Amount: \$100.00
Description: donation-in memory of Fr. Fratus

St. Mark's Main Street
20 Roseland Street
Dorchester, MA 02124
Date: 07-Sep-09
Check #: 1857
Amount: \$250.00
Description: Halloween-Tini-Casper sponsor

Cash-Superintendent-In-Chief Robert Dunford
Retirement
Boston Police Department
1 Schroeder Plaza
Boston, MA
Date: 9/8/2009
Check #: 1859
Amount: \$60.00
Description: 2 tickets for retirement party

The Missionary Society of St. James the Apostle
24 Clark Street
Boston, MA 02109
Date: 10/6/2009
Check #: 1892
Amount: \$200.00
Description: 2 tickets

The New England Council
98 North Washington Street Ste 201
Boston, MA 02114
Date: 10/8/2009
Check #: 1893
Amount: \$100.00
Description: annual dinner

U Mass Boston Athletics
100 Morrissey Blvd
Boston, MA 02125
Date: 9/30/2009
Check #: 1881
Amount: \$80.00
Description: 1 ticket

University of Massachusetts
100 Morrissey Blvd
Dorchester, MA 02125
Date: 9/24/2009
Check #: 1878
Amount: \$640.00
Description: U MA, Dept of Athletics dinner,
Leahy tickets

Verizon
P. O. Box 1
Worcester, MA 01654
Date: 07-Sep-09
Check #: 1864
Amount: \$154.61
Description: Maureen's cell phone
Date: 9/16/2009
Check #: 1869
Amount: \$44.43
Description: campaign phone
Date: 10/6/2009
Check #: 1891
Amount: \$45.32
Description: campaign phone